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**Final Report
Campaign Finance**

for a

CANDIDATE CAMPAIGN COMMITTEE**§24.2-920 of the Code of Virginia**

This document must be clear, legible and typed or printed in blue or black ink.

<input checked="" type="checkbox"/> Original Report		<input type="checkbox"/> Amended Report – Report # _____	
Morrison for Supervisor			
Name of Candidate Campaign Committee		Candidate ID #	
6804 Jackson Avenue		N/A: Providence/Board of Supervisor	
Candidate's Residence Address (include number and street)		Daytime Phone Number (for person filling out this report)	
Falls Church, VA 22042		703-534-9310	
City, State and Zip		E-mail Address	

Termination Statement of Candidate/Treasurer

I declare, subject to the penalties set forth in §24.2-929 of the Code of Virginia that, to the best of my knowledge, this **FINAL REPORT** for the period beginning 07/01/05 and ending 12/21/05, including all accompanying schedules, fully discloses all financial activities for this period and that this committee. I further declare that this committee is being disbanded and that this **FINAL REPORT** fully discloses all previously unreported receipts and has disbursed all funds in accordance with §24.2-921(A) of the Code of Virginia and that this candidate committee has no outstanding debts.

December 21, 2005

Date

Signature of Treasurer or Candidate

Schedule A: ITEMIZED CONTRIBUTIONS OVER \$100

Patrick J. Morrison/Morrison for Supervisor

Full Name of Contributor Mailing Address of Contributor & ZIP	Type Of Business Principal Place of Business	Name of Employer/Business Occupation Principal Place of Business	Date Received	Contribution This Period	Aggregate To Date
FirePAC Local 2068, Inc. 10500 Sager Ave. Suite A Fairfax VA 22030	Union FirePAC Fairfax, VA		9/27/2005	\$1,500.00	\$4,500.00
Morrison, Patrick J. 6804 Jackson Avenue Falls Church VA 22042	*****NOT A CASH CONTRIBUTION-FORGIVING DEBT OWED*****	International Assoc. of Fire Fighters Director/Labor Union Washington, DC	12/21/2005	\$4,542.91	\$4,542.91
SBE-914.1 REV 10/00				Total Schedule A \$6,042.91	

SCHEDULE D: Expenditures

Patrick J. Morrison/Morrison for Supervisor Person or Company Paid		Reporting Period July 01, 2005 - December 31, 2005			Amount Paid	
Person or Company Paid	Mailing Address of Payee Include Zip	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure		
BB&T	PO Box 200 Wilson NC 278940200	Bank Analysis Charge	Patrick J. Morrison	8/22/2005	\$26.25	
BB&T	PO Box 200 Wilson NC 278940200	Bank Fee	Patrick J. Morrison	9/9/2005	\$34.00	
Winning Directions	499 South Capitol St., SW Suite 114 Washington DC 20003	Campaign Signs & Literature	Patrick J. Morrison	10/1/2005	\$1,275.00	
Total Schedule D \$1,335.25						

SCHEDULE E: LOANS

Patrick J. Morrison/Morrison for Supervisor Address of Lender (Include Zipcode)		Reporting Period July 01, 2005 - December 31, 2005		
Full Name and Address of Co-Borrower	Date Received	Amount Of Loan this period	Remaining Loan Balance	
Repayment Morrison, Patrick 6804 Jackson Ave. Falls Church VA 22040 *****NOT A CASH CONTRIBUTION-FORGIVING DEBT Morrison, Patrick 6804 Jackson Ave. Falls Church VA 22040	12/21/2005	\$4,542.91	\$432.09	
	12/21/2005	\$432.09	X(\$0000) \$0.00	
SBE-914E REV 10/00				

SCHEDULE F: DEBTS REMAINING UNPAID AS OF THIS REPORT

Patrick J. Morrison/Morrison for Supervisor		Reporting Period July 01, 2005 - December 31, 2005		
Full Name of Creditor	Mailing Address of Creditor Include Zip	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Winning Directions	499 South Capitol St., SW Suite 114 Washington DC 20003	Campaign Postcards, Literature and Signs	10/8/2004	\$0.00
Total Schedule F \$0.00				

SCHEDULE G STATEMENT OF FUNDS

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

Patrick J. Morrison/Morrison for Supervisor

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD July 01, 2005 - December 31, 2005

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributors	Amount
1. Schedule A [Over \$100]	# <u>2</u>	\$ <u>6042.91</u>
2. Schedule B [Over \$100]	# <u>0</u>	\$ <u>0.00</u>
3. Un-itemized cash contributions [\$100 or less]	# <u>0</u>	\$ <u>0.00</u>
4. Un-itemized in-kind contributions [\$100 or less]	# <u>0</u>	\$ <u>0.00</u>
5. Total [Add lines 1, 2, 3 and 4]	# <u>2</u>	\$ <u>6042.91</u>

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [Also enter on line 17b of Schedule II] \$ 0.00

EXPENDITURES MADE THIS PERIOD

7. Schedule B [From Line 2 Above]	\$ <u>0.00</u>
8. Un-itemized in-kind contributions [From Line 4 Above]	\$ <u>0.00</u>
9. Schedule D [Expenditures]	\$ <u>1335.25</u>
10. Total [add lines 7, 8 and 9] Also enter on line 18a on Schedule II	\$ <u>1335.25</u>

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ <u>4975.00</u>
12. Loans received this period [from Schedule E Part I]	\$ <u>0.00</u>
13. SUBTOTAL: [Add lines 11 and 12]	\$ <u>4975.00</u>
14. Subtract: Loans repaid this period [from Schedule E Part II]	\$ <u>4975.00</u>
15. Ending loan balance [subtract Line 14 from Line 13]	\$ <u>0.00</u>

SCHEDULE H

SUMMARY OF RECEIPTS AND DISBURSEMENTS

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

Patrick J. Morrison/Morrison for Supervisor

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD July 01, 2005 - December 31, 2005

16. Beginning Balance [Line 19 of last report] \$ 267.34

17. Receipts for current reporting period

a. Contributions received this period [line 5 of Schedule G] \$ 6042.91

b. Bank interest, refunded expenditures and rebates [line 6 of Schedule G] \$ 0.00

c. Loans received this period [line 12 of Schedule G] \$ 0.00

d. SubTotal: Contributions and Receipts received this period \$ 6042.91
[Add lines 17a, 17b and 17c above]

e. Total Expendable funds [Add lines 16 and 17d] \$ 6310.25

18. Disbursements for current reporting period :

a. Expenditures made this reporting period [line 10 of Schedule G] \$ 1335.25

b. Loans repaid this reporting period [from line 14 of Schedule G] \$ 4975.00

c. Other surplus funds paid out [from Schedule I] \$ 0.00

d. Total payments made [Add lines 18a, 18b, 18c] \$ 6310.25

19. Ending balance [Subtract line 18d from 17e] \$ 0.00
(Line 19 must match Line 29)

20. Total Unpaid Debts [from Schedule F of this report] \$ 0.00

Committee's Receipts And Disbursements - Election Cycle Totals

21. Balance at Start of Cycle \$ 367.34

22. Previous Receipts [Line 24 from last report] \$ 2000.00
(Enter zero if first report of election cycle)

23. Receipts from Current Reporting Period [Line 17D above] \$ 6042.91

24. Total Receipts from Election Cycle [Add Lines 22 and 23] \$ 8042.91

25. Total funds available [Add Lines 21 and 24] \$ 8410.25

26. Previous Disbursements [Line 28 from last report] \$ 2100.00
(Enter zero if first report of election cycle)

27. Disbursements from current Reporting period [Line 18D above] \$ 6310.25

28. Total Disbursements this election cycle [Add lines 26 and 27] \$ 8410.25

29. Ending balance [Subtract line 28 from line 25 - Difference must match line 19] \$ 0.00